

**CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES****TRANSACTION CODE**

<b>TC No.</b>	<b>Screen</b>	<b>Title</b>	<b>Data Elements</b>	<b>Comment</b>
190	28B	Deposit: Distributed Revenue-Agency	Comptroller Objects	Add 0999
222	28B	Vouchers Payable - Not Encumbered	Comptroller Objects	Add 4830 and 4885
275	28B	Establish Account Payable DF	Comptroller Objects	Change Range to 4705-6899
276	28B	Adjust Account Payable DF	Comptroller Objects	Change Range to 4705-6899
277	28B	Liquidate Account Payable DF	Comptroller Objects	Change Range to 4705-6899
278	28B	Establish Accounts Payable DF	Comptroller Objects	Change Range to 4705-6899
279	28B	Adjust Account Payable DF	Comptroller Objects	Change Range to 4705-6899
280	28B	Liquidate Account Payable DF	Comptroller Objects	Change Range to 4705-6899
580	28B	Generic Accrued Expenditure Debit	Comptroller Objects	Change Range to 4705-6899
581	28B	Generic Accrued Expenditure Credit	Comptroller Objects	Change Range to 4705-6899
882	28B	Estab A/P (Estimated Payroll)	Comptroller Objects	Change Range to 4705-6899

**COMPTROLLER OBJECT**

<b>Comp. Obj. No.</b>	<b>Screen</b>	<b>Title</b>	<b>Data Elements</b>	<b>Comment</b>
7383	D10	Employer SS/Medicare Taxable Travel	Comptroller Object	Change to 5000
7383	D10	Employer SS/Medicare Taxable Travel	Comptroller Source/Group	Change to 1340
7383	D10	Employer SS/Medicare Taxable Travel	Prop GAAP Subclass	Change to 5110
7383	D10	Employer SS/Medicare Taxable Travel	Govt GAAP Subclass	Change to 1100